



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

November 26, 2008

Mr. Robert Yancy
Carroll High School
2700 E. Auburn Street
Philadelphia, PA 19134

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Yancy:

Following the AHERA Environmental Compliance Audit conducted at the Carroll High School on November 13, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Carroll High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Six Month Periodic Surveillance report dated 11/21/07 that was not found at the school during the audit

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004 and 2005 that were not found at the school during the audit

Exhibit 6 of the Corrective Action Plan - The Two Hour Awareness Training certificates for the maintenance staff that were not found at the school during the audit

School Principal:

Print Name: ROBERT YANCEY
Sign Name: Robert Yancey
Date: 11/26/08

Witnessed by:

Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 11/26/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

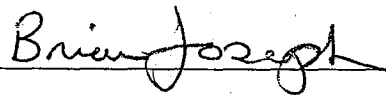
Certificate of Training

awarded to
Frances Carney

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

November 26, 2008

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Carroll High School #5450
Address:	2700 E. Auburn St 19134
Date of Audit:	11/13/08

School Principal:

Print Name: ROBERT YANCEY, PRINCIPAL ON
ASSIGNMENT

Sign Name: Robert Yancey

Date: 11/13/08